



Payment Report  
FY2009-10  
January Payment

\*\*\*Final\*\*\*

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 79 HS: 52

Located ANB: 131

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	479,185.97	239,593.00	239,592.97	47,918.60
This Month's Payment - sent to Judith Basin County				47,918.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,390.73	25,195.35	25,195.38	5,039.07
This Month's Payment - sent to Judith Basin County				5,039.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,672.40	1,336.20	1,336.20	267.24
This Month's Payment - sent to Judith Basin County				267.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,509.56	20,254.80	20,254.76	4,050.96
This Month's Payment - sent to Judith Basin County				4,050.96
This Month's Payment for District				57,375.87

\* Entitlement has been recalculated

Office of Public Instruction

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 83 HS: 48

Located ANB: 131

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	476,166.04	238,083.00	238,083.04	47,616.60
This Month's Payment - sent to Judith Basin County				47,616.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,136.25	27,568.15	27,568.10	5,513.63
This Month's Payment - sent to Judith Basin County				5,513.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,672.40	1,336.20	1,336.20	267.24
This Month's Payment - sent to Judith Basin County				267.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,571.48	9,285.75	9,285.73	1,857.15
This Month's Payment - sent to Judith Basin County				1,857.15
This Month's Payment for District				55,254.62

\* Entitlement has been recalculated

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Payment Report  
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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	141,176.37	70,588.20	70,588.17	14,117.64
This Month's Payment - sent to Judith Basin County				14,117.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,398.25	11,199.15	11,199.10	2,239.83
This Month's Payment - sent to Judith Basin County				2,239.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	459.00	459.00	91.80
This Month's Payment - sent to Judith Basin County				91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,456.28	4,228.15	4,228.13	845.63
This Month's Payment - sent to Judith Basin County				845.63
This Month's Payment for District				17,354.90

\* Entitlement has been recalculated

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Payment Report  
FY2009-10  
January Payment

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	206,554.01	103,277.00	103,277.01	20,655.40
This Month's Payment - sent to Judith Basin County				20,655.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,373.45	7,186.75	7,186.70	1,437.35
This Month's Payment - sent to Judith Basin County				1,437.35
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	346.80	346.80	69.36
This Month's Payment - sent to Judith Basin County				69.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,620.61	3,810.30	3,810.31	762.06
This Month's Payment - sent to Judith Basin County				762.06
This Month's Payment for District				22,944.17

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,303,082.39	651,541.20	651,541.19	130,308.24	130,308.24
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	142,298.68	71,149.40	71,149.28	14,229.88	14,229.88
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	6,956.40	3,478.20	3,478.20	695.64	695.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,800.00	900.00	900.00	180.00	180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	75,157.93	37,579.00	37,578.93	7,515.80	7,515.80



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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**JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 45 HS: 34 K12: 259  
**County ANB:** EL: 48 HS: 35 K12: 262

**Total Due**      **Paid Thru**      **Remaining**      **Monthly**  
                         **January**      **Balance Due**      **Payment Due**

<b>Elementary Payment</b>	17,354.90
<b>High School Payment</b>	22,944.17
<b>K12 Payment</b>	112,630.49
<b>Coop Payment</b>	0.00
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	152,929.56